

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
05/31/2010  
ACCOUNT NO: 3000-01D  
STATEMENT NO: 85

Asset Analysis and Recovery

PREVIOUS BALANCE	\$140.00
BALANCE DUE	<u>\$140.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
1700 Grant Building  
Pittsburgh, PA 15219  
412-261-0310

W.R. Grace  
Wilmington DE

Page: 1  
05/31/2010  
ACCOUNT NO: 3000-02D  
STATEMENT NO: 108

Asset Disposition

PREVIOUS BALANCE	\$146.00
BALANCE DUE	<u>\$146.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
05/31/2010  
ACCOUNT NO: 3000-03D  
STATEMENT NO: 95

Business Operations

PREVIOUS BALANCE	\$35.60
------------------	---------

BALANCE DUE	<u>\$35.60</u>
-------------	----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

Page: 1  
05/31/2010  
3000-04D  
108

W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

# Case Administration

PREVIOUS BALANCE \$1,677.37

		HOURS	
05/04/2010			
KH	Attention to document management	0.90	99.00
05/07/2010			
MTH	Reviewing Order entered	0.10	36.00
	FOR CURRENT SERVICES RENDERED	1.00	135.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.10	\$360.00	\$36.00
Katherine Hemming	0.90	110.00	99.00

TOTAL CURRENT WORK 135.00

BALANCE DUE \$1,812.37

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

Page: 1  
05/31/2010  
3000-05D  
108

W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$5,222.00

		HOURS	
05/03/2010			
MTH	Review correspondence from LE re COC re proposed Order expunging certain PD claims	0.10	36.00
05/04/2010			
MTH	Reviewing COC re disallowance of PD Claims	0.10	36.00
05/05/2010			
MTH	Reviewing Order entered re disallowance of asbestos PD claims	0.10	36.00
05/14/2010			
MTH	Correspondence to and from SB re Notice of Appeal	0.10	36.00
05/17/2010			
MTH	Reviewing notice of appeal re asbestos property damage claims	0.10	36.00
	FOR CURRENT SERVICES RENDERED	0.50	180.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.50	\$360.00	\$180.00

TOTAL CURRENT WORK 180.00

05/11/2010 Payment - Thank you. (February, 2010 - 80% Fees) -374.40

BALANCE DUE \$5,027.60

W.R. Grace

ACCOUNT NO:  
STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
05/31/2010  
ACCOUNT NO: 3000-06D  
STATEMENT NO: 108

Claims Analysis Objection & Resol. (Non-Asbestos)

	PREVIOUS BALANCE			
				\$134.10
			HOURS	
05/12/2010				
MTH	Reviewing Claims settlement notice of two claims	0.10		36.00
MTH	Reviewing COC re: corrected Order re MMO settlement	0.10		36.00
05/17/2010				
MTH	Correspondence to and from DF re filing to be completed re MCC	0.20		72.00
05/18/2010				
MTH	Review correspondence from DF re initial draft of Reply and Joinder to MCC Objection; reviewing correspondence from JCP re same	0.30		108.00
05/19/2010				
MTH	Telephone conference with DF re MCC claims objection filing	0.50		180.00
MTH	Reviewing revised draft Joinder and Response re MCC Claims Objection	0.30		108.00
MTH	Reviewing revised Joinder and Response to Debtors' MCC Claims Objection and various correspondence with counsel to PI FCR, local counsel to PI FCR, and co-counsel re same. Correspondence to and from counsel to MCC re same. Correspondence to counsel re MCC filings re same. Multiple correspondence to and from service re issues re filing and service of same and telephone discussion re same. Correspondence to and from DF re service issues. Reviewing correspondence from KLH re same	2.00		720.00
MTH	Telephone conference with DF re MCC Reply and Joinder	0.50		180.00
MTH	Review correspondence from CA re Libby Claimant filing re Objection to MCC claims	0.10		36.00
KH	Review e-mail from MTH re: ACC Reply(.1); Prepare COS and Service list for Reply in Support of MCC Claims Objection(.3); Draft e-mail to Parcels re: e-filing(.1)	0.50		55.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection &amp; Resol. (Non-Asbestos)

		HOURS	
05/20/2010			
MTH	Reviewing MCC reservation of rights	0.10	36.00
MTH	Reviewing Objection of MCC to Libby Claimant joinder to Debtors' Claims Objection	0.30	108.00
MTH	Reviewing Debtors' Reply in support of MCC Claims Objection	0.40	144.00
MTH	Reviewing Libby Claimants' Reply to MCC Response	0.20	72.00
MTH	Discussion with KLH re ACC FCR Joinder and Response re MCC Claims, issues re filing and service of same, discussion re contact with Court support; reviewing docket re same; reviewing and signing Amended COS	0.70	252.00
	FOR CURRENT SERVICES RENDERED	6.30	2,143.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	5.80	\$360.00	\$2,088.00
Katherine Hemming	0.50	110.00	55.00

TOTAL CURRENT WORK	2,143.00
--------------------	----------

05/11/2010	Payment - Thank you. (February, 2010 - 80% Fees)	-115.20
------------	--	---------

BALANCE DUE	<u>\$2,161.90</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.



**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
05/31/2010  
ACCOUNT NO: 3000-07D  
STATEMENT NO: 108

Committee, Creditors, Noteholders, Equity Holders

	PREVIOUS BALANCE		\$17,338.64
		HOURS	
05/03/2010			
MTH	Review daily memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
05/04/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
05/05/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
05/06/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
05/07/2010			
PEM	Review weekly recommendation re: pending motions and matters.	0.10	41.50
DAC	Review counsels weekly memorandum	0.20	95.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.50	50.00
MTH	Review daily memo	0.10	36.00
MTH	Prepare weekly recommendation memo	0.30	108.00
KH	Review daily memorandum re: fee issues	0.10	11.00
05/10/2010			
MK	Review committee events calendar.	0.10	13.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
05/11/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
05/12/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
05/13/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.10	10.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
05/14/2010			
MK	Review committee events calendar.	0.10	13.50
PEM	Review memo re: Proposed Harper Insurance Co. (Turegum) Settlement; weekly recommendation memo re: pending motions and matters.	0.20	83.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.30	30.00
MTH	Prepare weekly recommendation memo	0.50	180.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00
MTH	Review correspondence from EI re proposed insurance settlement	0.20	72.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review correspondence from JC re proposed insurance settlement	0.10	36.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
DAC	Review counsel memorandum re: Harper insurance	0.10	47.50
DAC	Review counsel's weekly memorandum	0.20	95.00
05/17/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
05/18/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
05/19/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review correspondence from ACM re possible meeting with Garlock	0.10	36.00
MTH	Review correspondence from EI re insurance settlement	0.10	36.00
MTH	Review daily memo	0.10	36.00
MTH	Correspondence to and from MK re Garlock pleadings, reviewing information re same	0.40	144.00
KH	Review daily memorandum re: fee issues	0.10	11.00
05/20/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review daily memo	0.10	36.00
KH	Review multiple e-mails from MTH re: service of Reply(.1); Prepare and e-file Amended COS for Reply in Support of MCC Claims Objection(.3)	0.40	44.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
05/21/2010			
MK	Review committee events calendar.	0.10	13.50
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
DAC	Review counsel's weekly memorandum	0.20	95.00
MTH	Prepare weekly recommendation memo	0.60	216.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00
MTH	Review daily memo	0.10	36.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 20.00
	SMB	Prepare weekly recommendation memorandum	0.30 30.00
	KH	Review daily memorandum re: fee issues	0.10 11.00
05/24/2010			
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 20.00
	KH	Review daily memorandum re: fee issues	0.10 11.00
05/25/2010			
	PEM	Review memo re: pleadings filed.	0.10 41.50
	MTH	Review daily memo	0.10 36.00
	KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30 33.00
05/26/2010			
	MTH	Review daily memo	0.10 36.00
	MTH	Reviewing multiple correspondence (x3) re insurance settlement	0.10 36.00
	MTH	Review correspondence from EI to Committee re insurance settlement	0.20 72.00
	MTH	Review correspondence from RH re insurance settlement	0.10 36.00
	KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30 33.00
	DAC	Review counsel memorandum and recommendation of settlement	
		Munich re: for \$8M	0.10 47.50
	MTH	Telephone conference with asbestos claimant re possible ZAI PI Claim	0.30 108.00
	MTH	Telephone conference with asbestos claimant re status of bankruptcy	0.50 180.00
05/27/2010			
	PEM	Review memo re: American Re (Munich Re) Settlement.	0.10 41.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 20.00
	SMB	Coordinate logistics for hearing on June 7, 2010; e-mail confirmation of same to R. Tobin, P. Lockwood, and R. Horkovich	0.20 20.00
	MTH	Review daily memo	0.10 36.00
	KH	Review daily memorandum re: fee issues	0.10 11.00
05/28/2010			
	PEM	Review draft weekly recommendation memo re: pending motions and matters.	0.10 41.50
	DAC	Review counsel's weekly memorandum	0.20 95.00
	MTH	Review daily memo	0.10 36.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 20.00
	SMB	Prepare weekly recommendation memorandum	0.20 20.00
	MTH	Review correspondence from EI re insurance settlement	0.10 36.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Prepare weekly recommendation memo	0.60	216.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
	FOR CURRENT SERVICES RENDERED	17.00	4,187.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.00	\$475.00	\$475.00
Philip E. Milch	1.30	415.00	539.50
Michele Kennedy	0.30	135.00	40.50
Santae M. Boyd	5.20	100.00	520.00
Mark T. Hurford	6.40	360.00	2,304.00
Katherine Hemming	2.80	110.00	308.00

TOTAL CURRENT WORK	4,187.00
--------------------	----------

05/11/2010	Payment - Thank you. (February, 2010 - 80% Fees)	-3,361.60
------------	--	-----------

BALANCE DUE	<u>\$18,164.04</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
05/31/2010  
ACCOUNT NO: 3000-08D  
STATEMENT NO: 107

Employee Benefits/Pension

	PREVIOUS BALANCE	\$1,606.10
05/11/2010	Payment - Thank you. (February, 2010 - 80% Fees)	-1,008.00
	BALANCE DUE	<u>\$598.10</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
05/31/2010  
ACCOUNT NO: 3000-10D  
STATEMENT NO: 108

Employment Applications, Others

PREVIOUS BALANCE	\$1,180.30
BALANCE DUE	<u>\$1,180.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

Page: 1  
05/31/2010  
3000-11D  
106

W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Expenses

PREVIOUS BALANCE		\$6,006.98
05/01/2010	Pacer charges for the months of March & April	131.68
05/03/2010	Ikon copy/service of C&D March Fee App.	124.54
05/13/2010	Digital Legal - copy/service of LAS Feb.-March Fee App.	63.46
05/13/2010	Tri State Courier - 7 hand deliveries	45.50
05/14/2010	Digital Legal - copy/service of C&L, C&D, LAS, AKO & Charter Oak	735.11
05/14/2010	Tri State Courier - 8 hand deliveries	52.00
05/19/2010	Parcels - e-filing & service via mail of Reply of David T. Austern and ACC re: MCC claims objection	470.48
05/25/2010	Digital Legal - copy/service of March CNO's	57.22
05/31/2010	Printing for May	112.10
05/31/2010	Scanning for May	13.40
TOTAL EXPENSES		1,805.49
TOTAL CURRENT WORK		1,805.49
05/11/2010	Payment - Thank you. (February, 2010 - 100% Expenses)	-1,889.49
BALANCE DUE		<u>\$5,922.98</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.



**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

Page: 1

05/31/2010

3000-12D

106

W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
 STATEMENT NO:

Fee Applications, Applicant

PREVIOUS BALANCE \$4,637.10

		HOURS	
05/04/2010			
PEM	Review April bill for Pgh time.	0.20	83.00
05/10/2010			
KH	Prepare C&L January-March Interim Fee Application	1.30	143.00
05/11/2010			
KCD	Review C&L interim application	0.30	102.00
05/12/2010			
MTH	Reviewing pre-bill	0.80	288.00
05/14/2010			
KH	Finalize and e-file C&L January-March Interim Fee Application(.3); E-mail as filed application to R. Finke(.1)	0.40	44.00
05/25/2010			
KCD	Review and sign CNO re: C&L application	0.20	68.00
KH	Review case docket for objections to C&L March fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
05/28/2010			
MTH	Reviewing Fee Auditor's Report for Campbell and Levine	0.10	36.00
	FOR CURRENT SERVICES RENDERED	3.80	819.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.20	\$415.00	\$83.00
Mark T. Hurford	0.90	360.00	324.00
Kathleen Campbell Davis	0.50	340.00	170.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	Katherine Hemming	2.20	110.00	242.00
	TOTAL CURRENT WORK			819.00
05/11/2010	Payment - Thank you. (February, 2010 - 80% Fees)			-673.20
	BALANCE DUE			<u>\$4,782.90</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

Page: 1

05/31/2010

W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

3000-13D

93

Fee Applications, Others

PREVIOUS BALANCE

\$12,321.50

		HOURS	
05/03/2010			
MTH	Review correspondence from YY (x3) re BMC fee applications	0.10	36.00
KH	Draft e-mail E. Benetos re: March fee application(.1); Review e-mail from E. Benetos re: C&D March fee app(.1); Update C&D March fee application(.3); Finalize and e-file application(.3)	0.80	88.00
KH	E-mail as filed fee applications to R. Finke	0.10	11.00
KH	Call with Bankruptcy Court help desk re: fee application filing	0.20	22.00
05/04/2010			
MTH	Review correspondence from VP re K&E Fee Application	0.10	36.00
05/05/2010			
MTH	Review correspondence from KY re amended fee app for BMC	0.10	36.00
05/07/2010			
KH	Review March fee application of Blackstone Advisory(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-August fee application of Canadian ZAI Claimants(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September-December fee application of Canadian ZAI Claimants(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September-December fee application of The Hogan Firm(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December-March Interim fee application of Scarfone Hawkins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December-March Monthly fee application of Scarfone Hawkins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December-March Interim fee application of Lauzon Belanger(.1);		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December-March Monthly fee application of Lauzon Belanger(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December-March Interim fee application of The Hogan Firm(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December-March Monthly fee application of The Hogan Firm(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Venable(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of K&E(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Alan Rich(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of BMC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November fee application of BMC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of BMC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of BMC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review Amended December fee application of BMC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Alexander Sanders(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
05/10/2010			
KH	Update Committee Fee Application Tracking Chart	0.30	33.00
05/11/2010			
KCD	Review AKO interim application	0.30	102.00
KCD	Review Charter Oak interim application	0.30	102.00
KCD	Review LAS interim application	0.30	102.00
KH	Prepare AKO January-March Interim Fee Application	1.10	121.00
KH	Prepare Charter Oak January-March Interim Fee Application	1.00	110.00
05/12/2010			
MTH	Reviewing correspondence re Capstone fee application	0.10	36.00
MTH	Review correspondence from EB re C&D Interim	0.10	36.00
05/13/2010			
KCD	Review C&D interim application	0.30	102.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KCD	Review LAS monthly application	0.30	102.00
KCD	Review revised C&L interim	0.20	68.00
KCD	Review revised LAS interim application	0.30	102.00
KH	Review e-mail from D. Relles re: March bill(.1); Prepare LAS February-March fee application(.5); Finalize and e-file application(.3)	0.90	99.00
MTH	Review correspondence from D.M. re Capstone fee application	0.10	36.00
MTH	Review correspondence from YS re PWC fee application	0.10	36.00
05/14/2010			
KH	Review April fee application of Warren Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Warren Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Capstone Advisory Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Review correspondence from PB re DP fee application	0.10	36.00
KH	Prepare LAS January-March Interim Fee Application(.7); Finalize and e-file Interim Application(.3); E-mail as filed application to R. Finke(.1)	1.10	121.00
KH	Finalize and e-file AKO January-March Interim Fee Application(.3); E-mail as filed application to R. Finke(.1)	0.40	44.00
KH	Finalize and e-file Charter Oak January-March Interim Fee Application(.3); E-mail as filed application to R. Finke(.1)	0.40	44.00
KH	Review e-mail from E. Benetos re: January-March Interim application(.1); Update C&D Interim fee application(.4); Finalize and e-file Interim Fee Application(.3); E-mail as filed application to R. Finke(.1)	0.90	99.00
05/17/2010			
MTH	Review correspondence from YS re PWC monthly fee application	0.10	36.00
MTH	Review correspondence from YS re PWC quarterly fee application	0.10	36.00
MTH	Review correspondence from MS re C&E fee application	0.10	36.00
MTH	Review correspondence from PB re Beveridge fee application	0.10	36.00
MTH	Review correspondence from WWW re HRO fee application	0.10	36.00
MTH	Reviewing Motion to re-open fraudulent conveyance adversary	0.20	72.00
05/19/2010			
MTH	Review correspondence from LO re Venable fee application	0.10	36.00
05/20/2010			
MTH	Review correspondence from D.M. re Stroock fee application	0.10	36.00
05/21/2010			
KH	Review October-December Interim Application of Steptoe & Johnson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim Application of Steptoe & Johnson(.1);		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim Application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim Application of Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim Application of Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim Application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim Application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim Application of Kramer Levin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim Application of Venable(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim Application of PwC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim Application of Capstone Advisory Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July Application of Holme Roberts(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February Application of Venable(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January Application of Venable(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March Application of Venable(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March Application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March Application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March Application of PwC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March Application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March Application of Lincoln Partners(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February Application of Lincoln Partners(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Review correspondence from WWW re HRO fee application	0.10	36.00
05/24/2010			
MTH	Review correspondence from PG re amended K&E fee application	0.10	36.00
05/25/2010			
KCD	Review and sign CNO re: C&D application	0.20	68.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KCD	Review and sign CNO re: Charter Oak application	0.20	68.00
KCD	Review and sign CNO re: AKO application	0.20	68.00
MTH	Review correspondence from MS re Woodcock fee application	0.10	36.00
MTH	Review correspondence from DF re quarterly fee applications and response to same from JON	0.10	36.00
KH	Review case docket for objections to C&D March fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to AKO March fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to Charter Oak March fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
05/27/2010			
KH	Update Committee Fee and Expense Tracking Chart	0.30	33.00
05/28/2010			
KH	Review January-March Interim fee application of Blackstone Advisory(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Lincoln Partners(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Lincoln Partners(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Stroock & Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Holme Roberts(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review Amended July-September Interim fee application of Lincoln Partners(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review Amended March fee application of K&E(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Review correspondence from DP re JB fee application	0.10	36.00
MTH	Review correspondence from DP re Foley fee application	0.10	36.00
MTH	Review correspondence from D.M. re Stroock fee application	0.10	36.00
MTH	Review correspondence from JON re information for quarterly fee hearing	0.20	72.00
MTH	Discussion with KLH re Fee Auditor's Report and reviewing correspondence from KLH (x3) re same	0.30	108.00
KH	Review Fee Auditor's Final Report for 35th Interim Period with no issues(.2); Draft multiple emails re: the same(.3)	0.50	55.00
KH	Review Fee Auditor's Final Report for 35th Interim Period re: C&D(.2); Draft e-mail to RT re: the same(.1)	0.30	33.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

	HOURS	
FOR CURRENT SERVICES RENDERED	26.50	4,238.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	2.90	\$360.00	\$1,044.00
Kathleen Campbell Davis	2.60	340.00	884.00
Katherine Hemming	21.00	110.00	2,310.00

TOTAL CURRENT WORK	4,238.00
--------------------	----------

05/11/2010	Payment - Thank you. (February, 2010 - 80% Fees)	-2,341.60
------------	--	-----------

BALANCE DUE	<u>\$14,217.90</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.



**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

Page: 1  
05/31/2010  
3000-14D  
70

W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Financing

	PREVIOUS BALANCE	\$712.80
05/11/2010	Payment - Thank you. (February, 2010 - 80% Fees)	-432.00
	BALANCE DUE	<u>\$280.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
 Wilmington DE

Page: 1  
 05/31/2010  
 ACCOUNT NO: 3000-15D  
 STATEMENT NO: 108

Hearings

PREVIOUS BALANCE \$11,718.85

		HOURS	
05/21/2010			
MTH	Review correspondence from DF re preliminary agenda	0.10	36.00
05/24/2010			
MTH	Reviewing draft hearing agenda and multiple correspondence to and from PVNL re same	0.50	180.00
05/25/2010			
MTH	Various correspondence and preparations for June hearing	0.40	144.00
	FOR CURRENT SERVICES RENDERED	1.00	360.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.00	\$360.00	\$360.00

TOTAL CURRENT WORK 360.00

05/11/2010 Payment - Thank you. (February, 2010 - 80% Fees) -720.00

BALANCE DUE \$11,358.85

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
05/31/2010  
ACCOUNT NO: 3000-16D  
STATEMENT NO: 93

Litigation and Litigation Consulting

PREVIOUS BALANCE - \$2,341.80

05/11/2010 Payment - Thank you. (February, 2010 - 80% Fees) -57.60

CREDIT BALANCE - \$2,399.40

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
05/31/2010  
ACCOUNT NO: 3000-17D  
STATEMENT NO: 93

Plan and Disclosure Statement

	PREVIOUS BALANCE		\$16,058.00
		HOURS	
05/02/2010			
MTH	Correspondence to RC re settlement negotiations with insurer, documents	0.10	36.00
MTH	Correspondence to BT re Plan status	0.10	36.00
05/03/2010			
MTH	Reviewing proposed confirmation order	1.00	360.00
05/05/2010			
MTH	Reviewing Corrected Order re MMO parties settlement agreement	0.20	72.00
05/11/2010			
MTH	Correspondence to PVNL and RH re Corrected Order re insurance settlement	0.20	72.00
05/12/2010			
MTH	Correspondence to PVNL and RH re corrected Order re Employer's Settlement	0.10	36.00
05/13/2010			
MTH	Review correspondence from DF re litigation materials; reviewing documents re same and response to same	0.40	144.00
05/14/2010			
MTH	Review correspondence from RH re proposed settlement with insurer	0.40	144.00
05/26/2010			
MTH	Reviewing Debtors' Motion re Settlement with Harper Insurance	0.50	180.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
05/28/2010			
MTH	Review correspondence from BT re status of plan and response to same	0.10	36.00
	FOR CURRENT SERVICES RENDERED	3.10	1,116.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		3.10	\$360.00
			<u>TOTAL</u>
			\$1,116.00
TOTAL CURRENT WORK			1,116.00
05/11/2010	Payment - Thank you. (February, 2010 - 80% Fees)		-1,603.60
BALANCE DUE			<u>\$15,570.40</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
 Wilmington DE

Page: 1  
 05/31/2010  
 ACCOUNT NO: 3000-18D  
 STATEMENT NO: 93

Relief from Stay Proceedings

PREVIOUS BALANCE - \$215.70

		HOURS	
05/05/2010			
MTH	Reviewing COC re Munoz stay relief motion	0.10	36.00
	FOR CURRENT SERVICES RENDERED	0.10	36.00

	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.10	\$360.00	\$36.00

TOTAL CURRENT WORK 36.00

CREDIT BALANCE - \$179.70

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
05/31/2010  
ACCOUNT NO: 3000-20D  
STATEMENT NO: 92

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
05/31/2010  
ACCOUNT NO: 3000-21D  
STATEMENT NO: 84

Travel-Non-Working

PREVIOUS BALANCE	\$635.40
------------------	----------

BALANCE DUE	<u>\$635.40</u>
-------------	-----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.



**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

Page: 1  
05/31/2010  
3000-22D  
97

W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
05/31/2010  
ACCOUNT NO: 3000-23D  
STATEMENT NO: 97

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
------------------	------------

BALANCE DUE	<u>\$1,203.30</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

Page: 1  
05/31/2010  
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery					
140.00	0.00	0.00	0.00	0.00	\$140.00
3000-02 Asset Disposition					
146.00	0.00	0.00	0.00	0.00	\$146.00
3000-03 Business Operations					
35.60	0.00	0.00	0.00	0.00	\$35.60
3000-04 Case Administration					
1,677.37	135.00	0.00	0.00	0.00	\$1,812.37
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
5,222.00	180.00	0.00	0.00	-374.40	\$5,027.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
134.10	2,143.00	0.00	0.00	-115.20	\$2,161.90
3000-07 Committee, Creditors, Noteholders, Equity Holders					
17,338.64	4,187.00	0.00	0.00	-3,361.60	\$18,164.04
3000-08 Employee Benefits/Pension					
1,606.10	0.00	0.00	0.00	-1,008.00	\$598.10
3000-10 Employment Applications, Others					
1,180.30	0.00	0.00	0.00	0.00	\$1,180.30
3000-11 Expenses					
6,006.98	0.00	1,805.49	0.00	-1,889.49	\$5,922.98

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant					
4,637.10	819.00	0.00	0.00	-673.20	\$4,782.90
3000-13 Fee Applications, Others					
12,321.50	4,238.00	0.00	0.00	-2,341.60	\$14,217.90
3000-14 Financing					
712.80	0.00	0.00	0.00	-432.00	\$280.80
3000-15 Hearings					
11,718.85	360.00	0.00	0.00	-720.00	\$11,358.85
3000-16 Litigation and Litigation Consulting					
-2,341.80	0.00	0.00	0.00	-57.60	-\$2,399.40
3000-17 Plan and Disclosure Statement					
16,058.00	1,116.00	0.00	0.00	-1,603.60	\$15,570.40
3000-18 Relief from Stay Proceedings					
-215.70	36.00	0.00	0.00	0.00	-\$179.70
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
635.40	0.00	0.00	0.00	0.00	\$635.40
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>79,870.34</u>	<u>13,214.00</u>	<u>1,805.49</u>	<u>0.00</u>	<u>-12,576.69</u>	<u>\$82,313.14</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.